

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

April 1 through April 30, 2021

INVOICE # 083
FEDERAL MONITOR
April 2021 INVOICE

TOTAL DUE \$ 19,406.66

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of April) from the Parties, Monitor Team, Court and Special Master.

Conference calls with Honorable Judge Gelpi and General Counsel

Reviewed court orders relating to the Consent Decree.

Reviewed and submitted July/2019 Demonstration/Protest Report.

Prepared FY2021/2022 Budget for the Monitor's Office.

Via zoom conducted meetings with Secretary DSP, Special Master and USDOJ and PRPB

Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Conferred with Deputy Monitor on issues relating to Monitor Office Operations

Conducted Zoom meetings with the Monitor Team.

Site Visit to Puerto Rico April 4 through 9, 2021

Meeting with the Honorable Judge Gelpi.

Meeting with Secretary of DSP

Meeting with Reform Unit

Meetings with Monitor Team members based in Puerto Rico.

Participated in CIC Community meetings.

Meeting with PR National Guard

Site visit to San Juan Centro Mando to review onscreen form

Site visit to FIU (HQ) document review

Meeting with Governor of Puerto Rico

Site visit to Metro DOT document review

Site visit to Caguas DOT document review

Zoom meeting with Special Master re: Promotions Protocol

Site visit to Carolina and San Juan re: Kronos

Expenses April Puerto Rico Visit

Airfare	691.96	
Hotel	694.21	
TOTAL	\$1386.17	
Reimbursable Expenses		\$1,250.00

Rapid PCR test	240.00
TOTAL due	\$1,490.00

Flat Rate Total Wages Due = \$17,916.66

Expenses Due \$1490.00

TOTAL DUE

\$19,406.66

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date April 30, 2021

Itinerary confirmation

[Download to calendar](#)[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: **REGUXL**

[MANAGE BOOKING](#) >

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792159931485
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 
	Seat	LAX → FLL FLL → SJU
	Checked Baggage Allowance	13D 12D 2 bags 2 bags

Your flights

Los Angeles, CA (LAX) Sat Apr 3 2021, 9:22 PM A321/Mint	Fort Lauderdale, FL (FLL) Sun Apr 4 2021, 5:10 AM	Flight 100 JetBlue	Fare: Blue Nonstop
Fort Lauderdale, FL (FLL) Sun Apr 4 2021, 7:30 AM A320	San Juan, PR (SJU) Sun Apr 4 2021, 9:57 AM	Flight 153 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$194.81	\$33.70	\$228.51	x 1	\$228.51 USD

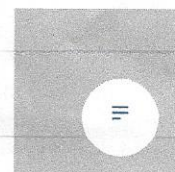
Total fare: **\$228.51 USD**

Extras

+ Seats

+ Bags

+ Even More Speed



[Report Website Problem](#)[Download to calendar](#)[PRINT ITINERARY](#)

Itinerary confirmation

You're all set to jet!

Confirmation code: RCJXIC

[MANAGE BOOKING](#)

Travelers

Mr. John Joseph Romero

Flight	Ticket number	2792158261923
	Frequent Flyer	JetBlue - TrueBlue - 3486580574 * 
	Seat	17D 14D
	Checked Baggage Allowance	2 bags 2 bags

Your flights

Punta Cana, DR (PUJ) Sun Apr 11 2021, 2:30 PM A320	New York-Kennedy, NY (JFK) Sun Apr 11 2021, 6:37 PM	Flight 168 JetBlue	Fare: Blue Nonstop
New York-Kennedy, NY (JFK) Sun Apr 11 2021, 9:30 PM A321/Mint	Los Angeles, CA (LAX) Mon Apr 12 2021, 12:59 AM	Flight 1723 JetBlue	Fare: Blue Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$314.00	\$149.45	\$463.45	x 1	\$463.45 USD

Total fare: \$463.45 USD

Extras

+ Seats

+ Bags

+ Even More Speed



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 1001
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 85048294

Marriott Rewards # 756834271

Name:

Arrive: 04-04-21

Time: 10:07

Depart: 04-09-21

Folio Number: 659606

Date	Description	Charges	Credits
04-04-21	COMEDOR- Guest Charge (Breakfast)	4.16	
04-04-21	Package	115.00	
04-04-21	Government Tax	10.35	
04-04-21	Hotel Fee	10.35	
04-05-21	Comedor - Guest Charge	3.23	
04-05-21	Package	115.00	
04-05-21	Government Tax	10.35	
04-05-21	Hotel Fee	10.35	
04-06-21	COMEDOR- Guest Charge (Breakfast)	4.16	
04-06-21	Package	115.00	
04-06-21	Government Tax	10.35	
04-06-21	Hotel Fee	10.35	
04-07-21	COMEDOR- Guest Charge (Breakfast)	4.16	
04-07-21	Package	115.00	
04-07-21	Government Tax	10.35	
04-07-21	Hotel Fee	10.35	
04-08-21	Package	115.00	
04-08-21	Government Tax	10.35	
04-08-21	Hotel Fee	10.35	
04-09-21	Visa Card		694.21
	Card # XXXXXXXXXXXXX1287		



John Romero <jrrjir.romero@gmail.com>

Your Newport Children's Medical Group receipt [#1195-7312]

1 message

Newport Children's Medical Group <receipts+acct_1GNXZpL1rApPizSc@stripe.com>

Tue, Mar 30, 2021 at 12:08 PM

Reply-To: Newport Children's Medical Group <Manager@newportchildren.com>

To: jrrjir.romero@gmail.com

Receipt from Newport Children's Medical Group

Receipt #1195-7312

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$240.00	March 30, 2021	VISA - 1287

SUMMARY

Payment to Newport Children's Medical Group	\$240.00
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Amount charged	\$240.00
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If you have any questions, contact us at
Manager@newportchildren.com.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Newport Children's Medical Group, which partners with [Stripe](#) to provide invoicing and payment processing.



Fashion Island
1401 Avocado Ave. # 802
Newport Beach, CA 92660
Phone: 949-644-0970
Fax: 949-644-0774

Costa Mesa Office
1640 Newport Blvd. # 210
Costa Mesa, CA 92627
Phone: 949-642-7332
Fax: 949-642-7335

Laguna Beach Office
31862 Coast Hwy # 203
Laguna Beach, CA 9265
Phone: 949-499-4538
Fax: 949-499-7449

Irvine Office
16300 Sand Canyon Ave. #488
Irvine, CA 92618
Phone: 949-655-8880
Fax: 949-655-8883

Patient Name: **Romero, John**
Gender: **Male**

DOB: **06/21/1950**
(70 years)

Ordering Physician : Z. Reda, MD, FCCP, FAAP

Draw Date: 04/02/2021 10:40 AM

CLIA: 05D0959609

PANEL / TEST

RESULT

COVID-19 SARS CoV-2 (PCR NAAT Molecular Test Result) (CPT 87635)

(Dx Z20.828)/99000/99072/98967

Source-COVID-19

Nasopharyngeal

SARS-CoV2 RT-PCR Molecular
Abbott ID-NOW

NEGATIVE (Not Detected)

Negative results must always be combined with patient history and clinical observation and monitoring. Optimum specimen types and timing of specimen collection are crucial for accurate result. Collection of multiple specimens at various intervals maybe necessary to detect the virus.

Abbott ID-NOW COVID-19 is the leading molecular PCR Test trusted by hospitals, physician offices and urgent care clinics. The test targets COVID-19 RdRp gene that utilizes isothermic NAAT technology. ID-NOW test is FDA approved under EUA (Emergency Use Authorization). The recent Abbott data show highly accurate results over 99% sensitivity, and the specificity is close to 100%.

CLINICAL SIGNIFICANCE

NEGATIVE (Not Detected)	You do not have the corona virus in your system and you are NOT contagious. If you continue to experience persistent symptoms, loss of smell or taste, please contact your physician for further evaluation.
DETECTED POSITIVE	You have the corona virus in your system whether you have symptoms or not. You are contagious and should self-quarantine right away. Positive results require telemedicine consultation.